

Message

From: Evalenko, Sandy [Evalenko.Sandy@epa.gov]
Sent: 3/2/2020 7:33:59 PM
To: Grossarth, Shari [Grossarth.Shari@epa.gov]; Nurse, Leanne [Nurse.Leanne@epa.gov]
CC: Hurl, Kathy [Hurl.Kathy@epa.gov]; Eisenberg, Mindy [Eisenberg.Mindy@epa.gov]; Dickens, Sandy [Dickens.Sandy@epa.gov]; Lousberg, Macara [Lousberg.Macara@epa.gov]
Subject: RE: quick responses needed for IG inquiry into SAN 6682
Attachments: 404g1BluePrintFinal8-9-18 (002).docx

Shari or Leanne: We need you to add the ABP to the Blueprint milestone in ADP tracker. Do you have the one dated 8-9-18? If not, see attached.

Sandy

Agency Action

CWA 404 Assumption Update Regulation

SAN: 6682 | RIN: 2040-AF83

OW/OWOW/OWCD

Tier 2 Regulation

OMB:

From: Grossarth, Shari <Grossarth.Shari@epa.gov>
Sent: Monday, March 02, 2020 1:03 PM
To: Evalenko, Sandy <Evalenko.Sandy@epa.gov>
Subject: RE: quick responses needed for IG inquiry into SAN 6682

Hi Leanne,

Did you talk with Sandy? It seems the analytic blueprint was never uploaded to ADP Tracker. But any thoughts on where to find the documentation of who requested to be on the workgroup.

Thanks, Shari
202-566-2242

From: Evalenko, Sandy <Evalenko.Sandy@epa.gov>
Sent: Monday, March 02, 2020 11:37 AM
To: Nurse, Leanne <Nurse.Leanne@epa.gov>; Grossarth, Shari <Grossarth.Shari@epa.gov>
Subject: RE: quick responses needed for IG inquiry into SAN 6682

Leanne please call me 564-0264

From: Nurse, Leanne <Nurse.Leanne@epa.gov>
Sent: Monday, March 02, 2020 11:01 AM
To: Grossarth, Shari <Grossarth.Shari@epa.gov>
Cc: Evalenko, Sandy <Evalenko.Sandy@epa.gov>
Subject: RE: quick responses needed for IG inquiry into SAN 6682

Some workgroups have set up OneDrive and/or SharePoint sites to conduct some of their work. Does this group have such a setup? I'm copying Sandy since I see that she looked at this action Feb 19. So far, I see nothing on either point [Analytic Blueprint or Workgroup solicitation/acceptance].

If we can't find answers within the next couple of hours, I will pull in Darryl Adams.

From: Grossarth, Shari <Grossarth.Shari@epa.gov>
Sent: Monday, March 2, 2020 10:23 AM
To: Nurse, Leanne <Nurse.Leanne@epa.gov>
Cc: Walker, Sherri <Walker.Sherri@epa.gov>
Subject: quick responses needed for IG inquiry into SAN 6682

Hi Leanne,

You called me right back just after I had called Sherri Walker. So sorry I missed your quick call back!

On SAN 6682, the workgroup chair is trying to respond to requests from the IG for information on the ADP process. The workgroup chair, Kathy Hurd, thought she asked for the analytic blueprint to be attached in ADP Tracker, but I don't see it. I may be looking in the wrong place though? Would it be attached if I clicked on the milestone for analytic blueprint? Do you find it?

Kathy is also looking for documentation of the responses from the RSC for who wanted to be on the workgroup for the rulemaking. Where can she find that?

I also asked Sherri about this (just because I need a quick response). I told her she didn't need to spend time on it since water isn't her responsibility anymore, but she may still be looking into it too. I hope I didn't cause duplicate work for you guys!

Give me a call or email back when you can so I can get back to Kathy.

Thank you! Shari
202-566-2242